

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SUP015

Liquor Runners Direct

DEBRIEFED

DATE: *M*

Printed on: 03/01/2025

at: 15:25:30

INVOICE TO: SUPER DISCOUNT LIQUORS (BB)
 P O BOX 110
 BERGVILLE
 3350

DELIVER TO: SUPER DISCOUNT LIQUORS (BB)
 145 KINSWAY
 BERGVILLE

Shipping Instructions:


 1899516
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP015			HN	1981965	NR	03/01/25	03/01/25	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	380.00	11,400.00

** RECEIVED 1 CASE DAMAGED **

14/05/25

Received 29 Cases

HALEWOOD



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SUP015			HN	1981965	NR	03/01/25	03/01/25	CASH	NE	4480234576

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	801.39	12,020.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	461.74	2,308.70

HALEWOOD

All Boxes opened and Row locking

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

 SIGNATURE: _____ DATE: _____

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: mess. Shile

 SIGNATURE: _____ DATE: 13/01/2024

SUB-TOTAL	ZAR	26,423.46
DISCOUNT	ZAR	-792.70
VAT	ZAR	3,844.61
TOTAL	ZAR	29,475.37

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2977

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Phelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2793</u>	VEHICLE REG No: <u>F2W 598 B</u>

CUSTOMER	DATE RECEIVED <u>13-01-2018</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Super Discount Liquors</u>					<u>INV: 0038717</u>
2)					<u>customer advised</u>
3) <u>J&B 750</u>	<u>5</u>				<u>5 cases only</u>
4)					
5) <u>Smirnoff 1818 750</u>	<u>15</u>				<u>customer advised</u>
6)					<u>1L not 750</u>
7)					
8) <u>Belgravia Dry Lemon</u>					<u>1899516</u>
9) <u>can</u>					<u>found in a</u>
10)					<u>pallet as per</u>
11)					<u>drive</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
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CREDIT NOTES FOR - HALE

13/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2025-01-08	H001900557 ✓	TOPS AT SPAR RENCKENS HYPER	R 14,395.02
Summary for 'Debrief Type' - Credit (1 Deliveries)			R 14,395.02
Part Credit			
2025-01-03	H001899516 ✓	SUPER DISCOUNT LIQUORS	R 29,475.36
2025-01-07	H001900307 ✓	TOPS AT SPAR MTUNZINI	R 3,710.05
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 33,185.41
Grand Total of all Deliveries			R 47,580.43

Authorized by: _____

Monday, January 13, 2025

Signature: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR49222 2025-01-13 18:08:08

LOAD SHEET Reference - LSID 2793, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Leakage

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SUP015

Doc. Date: 2025-01-03 Doc. Ref: H001899516 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 29475.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001899516 (1 Product Type) 1

Authorized by: _____

[date]

Your Vat No. : 4480234576

PVUEBOXI110UNT LIQUORS (BB)
BERGVILLE

SUPER DISCOUNT LIQUORS (BB)
145 KINSWAY
BERGVILLE

3350
036 448 2232

SUP015 HN 80833745 NR 14/01/25 80201233

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 380.00 380.00-
damages, driver charge.
invoice no. 1899561
grn. 7143

→ 1899-516

1.000-

368.60-

55.29-

423.89-

TERMS : CASH

HALEWOOD

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 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 6888
 TEL: +27 11 422 6880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7143

Credit: Super discount liquors

DATE: 14/01/2025

Ref No: 1899516

Stock Credit N

DESCRIPTION	QTY	REASON
Belgrandi dry lemon can 440ml	1x case	CDR004
* Damages (Driver charge)		
		<i>[Signature]</i>

Account No: SUP015

CIN 8020/233
 Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7143

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit:..... Super discount liquors

DATE..... 14/01/2025

Ref No:..... 1899516

Stock Credit Y N

DESCRIPTION	QTY	REASON
Belgranci dry lemon can 440ml	1x case	CDR001
* Damages (Driver charge)		
		<u>[Signature]</u>

Account No:..... SUP015

CIN 8020/233
Trip Sheet No:.....

Returned by:.....

Recieved by:.....